Work Orde October-19-12	er ID 9183 12:37:38 PM	1		*918:	31*						Page 1
tem ID: Revision ID: tem Name:	D3017-041 Back Frame Asser	mbly		Accept	*N900	040	100)* s	Setup Sta	I	S1* S2*
Start Date: Required Date: Reference:		Start Qty: 1.00 Req'd Qty: 1.00	•		Cust Item I Customer:	D:					
Approvals:	Process Plan: QC:	7	Date: /2-/0-1	Tooling: SPC (Y/N):		ate:		I	Run Sta Sto)	R1* R2*
Sequence ID/ Work Center II	D D	peration escription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revisio	on Nbr									
D3017 100 *100* Large Fab Large Fab		Memo 1-Cut D3 2-Bend D	130 rod Batch: // // 8 8 7, 017-1, D3017-3 and D3017-3 tube a coles in D3017-5 Using DT86	0.00 -5 tubes as per Dwg D3017 as per dwg D3017 (DT8598)				0		/ /3-/	1-8
			ble and weld as per Dwg D36 oles in back frame using DT6	017 using Welding Jig DT85 8621	98						
110 * 11 0*	Ç	C9- Inspect visual p	er QSI004- Fusion Welds	0.00				/	Ø	13-0	(-09 6

0.00

Memo

Quality Control

											DQA:	Date:				
NCR:	Yes	/ No				WORK ORDER NON-	COI	VFORI	MANCE / UPDATE							
											QA Closed:	Date:				
Work Ord	er.					DISPOSITION		AGAIN	AGAINST DEPARTMENT/PROCESS							
Part I	No.					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstub Machining Small Fa Thermoforming Finishir Large Fab Composit			4	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other			
Root					Descri	ption of work order update		Initial	Action		Sign &					
Cause		Dáte	Step	Qty		or Non-conformance	Cr	nief Eng	Description		Date	Verification	QC Inspector			
Doc/Data			1													
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Landi	ng (Gear				General	_	-			-		· ¬			
		Bending				Bend		Grain			Ovalized		Pressure/Forced			
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure			
		Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct _	Weld			
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled			
		Cuffs				Contamination		Mainte	enance		Part Moved					
		Heat Trea	at			Countersink		Mislabe	eled	Positioned Wrong						

Misread

Offset

Out of Calibration
Out of Sequence

Outside Dimensions

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 91831 *91831* Page 2 October-19-12 12:37:38 PM Item ID: D3017-041 Accept *N900040100* Setup Start **Revision ID:** Item Name: **Back Frame Assembly Start Date:** 10/22/12 Start Qty: 1.00 **Cust Item ID:** Required Date: 11/09/12 Req'd Qty: 1.00 **Customer:** Reference: Run Process Plan: Date: Tooling: Date: Approvals: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID Description** Code **Qty** Qty Number Stamp **Run Hours** 120 QC5- Inspect part completeness to step on W/O 0.00 *120* QC 0.00 Memo Quality Control Grey Sandtex(Ref.4.3.5.6) per QSI005 4.3 130 0.00 1 \$ BL 13-1.10. *130* 0.00 Powdercoat Powder Coating 140 QC3-Inspect Part Finish 0.00 1x & 9U 13/01/10

0.00

Memo

QC

Quality Control

						•					DQA:	Date	
NCR:	Yes	/ No				WORK ORDER NON-O		NFORM	MANCE / UP	PDATE	QA Closed:	Date	:
Morle Orde		······································	PARTMENT										
Vork Orde Part N	- No					Rework Scrap Use-as-is			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	Νο			·		Work Order Update		Composite	_	Supplier			
Root Cause		Date	Step	Qty	Des	otion of work order update	1	nitial iief Eng		ction cription	Sign & Date	Verification	QC Inspector
oc/Data quip/Tooling perator laterial etup ther roccess upplier raining napproved													
						 F	AUL	T CATE	GORY				1 11 24
Landi	ing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube					General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		1	on Incomplete ions Incomplete, enance eled	/Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Ripples in				Drill Holes		Offset					
	\vdash	Torque W			า	Drawing Finish	-	1	Calibration Sequence				

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

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Work Ord October-19-12				*918				Page			
Item ID: Revision ID:	D3017-041			Accept	*N900	040	100)* s	Setup Sta	rt *N	S1*
Item Name:	Back Frame	Assembly							Sto	^p *N	S2*
Start Date: Required Date Reference:	10/22/12 :: 11/09/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
Approvals:	Process P	lan:	Date:	Tooling: _	D:	ate:	_	F	Run Sta	" 7	R1*
	QC:		Date:	SPC (Y/N):	D:	Date:			Sto	*N	R2*
Sequence ID/ Work Center	ID	Operation Description Identify as per dwg & St	ock Location & A	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 Packaging Packaging		Memo	, , , , , , , , , , , , , , , , , , ,	0.00				IX			J)i

160

QC21- Final Inspection - Work Order Release

0.00

160

Memo

0.00

Quality Control

Page 3

											DQA:	Dat	:e:	
NCR:	Yes	/ No				WORK ORDER NON-C	100	VFORN	MANCE / UPDATE				_	
Work Ord	er.					DISPOSITION			AGAINS	/PROCESS				
Part I	No.					Rework Skid-tube Crosst Scrap Machining Small Use-as-is Thermoforming Finish Work Order Update Large Fab Compo					Pro Rec/Sto	Engineering Quality Other		
Root					Descri	ption of work order update	1	Initial	Action		Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Description		Date	Verification	า	QC Inspector
Doc/Data														
Equip/Tooling														
Operator														
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Unapproved														
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		Bending				Bend	<u></u>	Grain		L	Ovalized		$ldsymbol{f eta}$	Pressure/Forced
	<u> </u>	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	L	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete	L	Part Incorre	ct	_	Weld
Crushed/Crimped.						Burrs		Instruct	ions Incomplete/Unclear		Part Lost/M	issing	L	Wrong Stock Pulled
!		Cuffs				Contamination		Mainte	nance		Part Moved			
		Heat Trea	at			Countersink		Mislabe	led		Positioned Wrong			_
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	I		Power Loss/	'Surge		Other

Offset

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

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October-19-12 12:37:37 PM

Work Order ID:

91831

Parent Item:

D3017-041

Parent Item Name:

Back Frame Assembly

Start Date: 10/22/12

Required Date: 11/09/12

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A01.09.19New issue EC

IPP RevB: as per revB DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on e Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NT0.750W.083		Purchased	No			100	f	24.9770	2.458	2.587368	34 /- 7		
4130 RD Tube .750 x.083	W									4/	5-1-1		
		•		Location		Loc Qty	<u>I</u>	oc Code					
				MAT033		24.977							
		•		117	7579	3.64							
					1973	21.337				·8 8 736			
M4130NT0.750W.949 4130 RD Tube .750 x.049	W	Purchased	No			100	f	183.2100	11.125	11.71052	26 13-/-/	>	
				Location		Loc Oty	<u>I</u>	oc Code			_		
				MAT033		183.21							
					1025	7.01							
					2425	40							
				12.	2812 3339	58.2 78				107/0520	. 1		
D3017-11 cap		Manufactured	No			100	Each	21.0000	2	R /3	(1-8		
				Location		Loc Qty]	Loc Code	-	•			
		~ ~ ~ ~ ~ ~ ~		WA		6							
		9183742	-	90	829	6							
				WA021		15							
				76	851	15							
D3017-7 Lug		Manufactured	No			100	Each	9.0000	3	$\frac{3}{13}$	-1-8		
				Location		Loc Qty	ļ	Loc Code					
				WA		9							
					460	3							
				90	325	6							
				8	647373	> \							

												DQA:	Date	e: _	
NCR:	Yes	/ No				WORK ORDER NON-O	O	NFOR	MANCE / UP	DATE		_			
												QA Closed:	Date	e:	******
Work Orde	ar.					DISPOSITION	AGAINST D	ΕP	ARTMENT/	PROCESS					
VVOIR OTU	٠, .					Rework	1		Skid-tube	Crosstube	٦		Water Jet	乛	Engineering
Part 1	Vo.					Scrap	1	l	Machining	Small Fab	┨	Proc	d. Eng. Coor.	┪	Quality
						Use-as-is			noforming	Finishing	7		e/Packaging	\dashv	Other
NCR I	Vo.					Work Order Update	1		Large Fab	Composite			Supplier		
Root					1	ption of work order update		nitial	:	tion		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	\downarrow	Date	Verification		QC Inspector
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Other									1					•	
Process	\vdash														
Supplier															
Training	\vdash														
Unapproved	ii		L	L	<u> </u>			T CATE	CORV						
Landi	na (Goar				General		. CAIL	<u> </u>						
Land	٦	Bending				Bend		Grain		Γ	٦	Ovalized	ſ		Pressure/Forced
		Centre No	nt Concer	ntric to	0/5	BOM/Route		Hardwa	ıre	<u> </u>		Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged	\vdash	4	ion Incomplete		Part Incorred	-		Weld	

Instructions Incomplete/Unclear

Maintenance Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Wrong Stock Pulled

Other

Part Lost/Missing
Part Moved

Positioned Wrong

Power Loss/Surge

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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